

# USER CHARGE SELF MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC.ADDRESS: 191 EAST RAILWAY AVE.

PATERSON

NJ-07503

FACILITY LOCATION: 191 EAST RAILWAY AVENUE

PATERSON

NJ 07503

NEW CUSTOMER ID / OUTLET ID: 27220022 - 1OLD OUTLET DESIGNATION: 27400341

## MONITORING PERIOD

START			END		
8	1	08	8	31	08
MO	DAY	YR	MO	DAY	YR

## VOL DISCHARGED THIS PERIOD

2,451,570	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

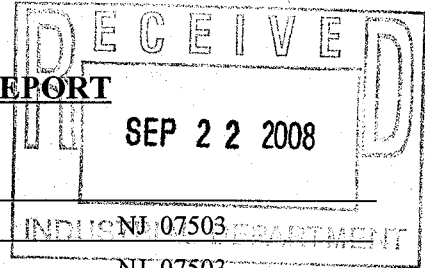
2.452

DATE	BOD	TSS
8/5	127.0	38.6
8/8	82.0	22.1

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	MICHAEL F. BLANCHFIELD, E.P.	973-279-2950
DATE		9/19/2008

**USER CHARGE SELF MONITORING REPORT**NAME: COMO TEXTILE PRINTS INC.ADDRESS: 191 EAST RAILWAY AVE.

PATERSON

INDUS NJ 07503

FACILITY LOCATION: 191 EAST RAILWAY AVENUE

PATERSON

NJ 07503

NEW CUSTOMER ID / OUTLET ID: 27220022 - 2OLD OUTLET DESIGNATION: 27400342**MONITORING PERIOD**

START			END		
8	1	08	8	31	08
MO	DAY	YR	MO	DAY	YR

**VOL DISCHARGED THIS PERIOD**

<u>220,286</u>	GALS
CU. FT X 7.48 = GALLONS	
—	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
8/5	194.0	296.1

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael Blouckfield	973 279-2950
	President	
		DATE 9/19/2008

PVSC FORM MR-2 REV.3 6/93

## USER CHARGE SELF MONITORING REPORT

REPORT

RECEIVED

SEP 22 2008

NJ 07503

INDUSTRIAL DEPARTMENT

NJ 07503

NAME: COMO TEXTILE PRINTS INC.

ADDRESS: 191 EAST RAILWAY AVE.

PATERSON

**NJ-07503**

**FACILITY LOCATION:** 191 EAST RAILWAY AVENUE

PATERSON

NJ 07503

NEW CUSTOMER ID / OUTLET ID: 27220022 - 3      OLD OUTLET DESIGNATION: 27400343

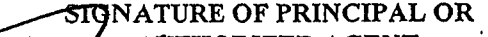
MONITORING PERIOD					
START			END		
8	1	08	8	31	08
MO	DAY	YR	MO	DAY	YR

005

VOL DISCHARGED THIS PERIOD	
5,236	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

[illegible][illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael F. Blanchfield- Q.P.V	973-279-2950 ext. 45
		DATE 9/19/2008

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles****Date Received : 08/05/08**

**Test Results**

**Sample ID: Outlet #1****Matrix: Wastewater****Lab ID: 8142-1**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
08/06-11/08	BOD	127.0	2.0	405.1
08/05/08	TSS	38.6	0.1	160.2
08/06/08	pH	6.6	N.A.	150.1

pH not performed with in Holding time.

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page**

**2 of 5**

**Technion Inc.,  
Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 08/05/08**

**Test Results**

**Sample ID: Outlet #2**

**Matrix: Wastewater**

**Lab ID: 8142-3**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
08/06-11/08	BOD	194.0	2.0	405.1
08/05/08	TSS	296.1	0.1	160.2
08/06/08	pH	6.2	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page**

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RECEIVED AUG 25 2008

**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

**Tel : 973-661-0800**

**Fax : 973-661-1817**

**Analytical Report**

**Client :** Como Textiles  
**Client Ref :**  
**Material :** One Wastewater

**Date :** 08/18/08  
**Technion Ref :** 8156  
**Date Received :** 08/08/08  
**Lab ID :** **08:** 8156

**Project :**

**Analysis Req :** BOD, TSS, pH


**Analyst :** Y. Yildiz, S. Zalewski

The above sample(s) were received on **08/08/08** and analyzed as requested.

**Certificate of Analysis**

**Test Results :** Test results are as attached.

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
**Omar Baturay**  
**Laboratory Manager**

OB/td

NJDEP No. 07004

1 of 2

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles****Date Received : 08/08/08**

**Test Results**

**Sample ID: Outlet #1****Matrix: Wastewater****Lab ID: 8156**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
08/08-13/08	BOD	82.0	2.0	405.1
08/08/08	TSS	22.1	0.1	160.2
08/08/08	pH	6.2	N.A.	150.1

pH not performed with in Holding time.

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**2 of 2**

**TESTING AND RESEARCH LABORATORY**  
263 HILLSIDE AVENUE  
NUTLEY, NEW JERSEY 07110  
Tel: (973) 661-0800 • Fax: (973) 661-1817

LAB I.D. #

25/08

Industrial Department

[illegible]

COMO TEXTILE PRINTS, INC.  
 191 East Railway Avenue  
 Paterson, New Jersey 07503  
 tel: (973) 279-2950 fax: (973) 881-8450

Date: 9/19/2008

Passaic Valley Sewerage Commissioners  
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

Meter #70025607	3390 (CCF) * 748 =	2,535,720 gal.
Meter #60094686	60 (CCF) * 748 =	44,880 gal.
		-----
		2,580,600 gal.

5% allowance for evaporation	*	.95
		-----
Consumption #341		2,451,570 gal.

Service #342

Meter #60094678	310 (CCF) * 748 =	231,880 gal.
5% allowance for evaporation	*	.95
		-----
Consumption #342		220,286 gal.

Service #343

Meter #45141583	7 (CCF) * 748 =	5,236 gal.
		-----
Sanitary only #343		5,236 gal.

  
 Michael Blanchfield  
 President

pvasc36A

**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

RECEIVED AUG 25 2008

**Tel : 973-661-0800**

**Fax : 973-661-1817**

### **Analytical Report**

**Client :** Como Textiles  
**Client Ref :**  
**Material :** Four Wastewater Samples

**Date :** 08/18/08  
**Technion Ref :** 8142  
**Date Received :** 08/05/08  
**Lab ID :** 08: 8142

**Project :**

**Analysis Req :** BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

**Analyst :** Y. Yildiz, S. Zalewski

The above sample(s) were received on **08/05/08** and analyzed as requested.

### **Certificate of Analysis**

**Test Results :** Test results are as attached.

**Metals Subcontracted to QC Laboratories**

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
**Omar Baturay**  
**Laboratory Manager**

**OB/td**

**NJDEP No. 07004**

**Page**

**1 of 5**



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED SEP 10 2008

Bill Date	Sep 03, 2008
Account Number	122625-98578
Date of Last Payment	Aug 11, 2008
Amount of Last Payment	\$ 219.22
Previous Balance	\$ 0.00
Current Charges	\$ 224.78
Total Amount Due	\$ 224.78
Due Date	Oct 03, 2008

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Jul 14, 2008--Aug 14, 2008

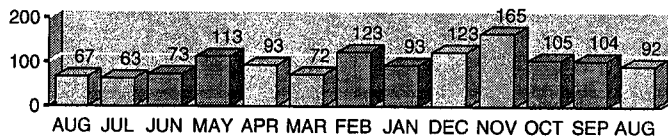
### Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	93.13

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1256	1250	60
45141583	5/8 INCH	501	494	7

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED SEP 10 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Oct 03, 2008
Total Amount Due	\$ 224.78
Amount Enclosed	

Mailing Address:

Service Address:

**193 E RAILWAY AVE, PATERSON**

\*B-00-251-AM-01955



\*\*\*\*\*SNGLP

COMO TEXTILES  
193 E RAILWAY AVE  
PATERSON NJ 07503



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PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED SEP 2 - 2008

Bill Date	Aug 27, 2008
Account Number	122623-98574
Date of Last Payment	Aug 11, 2008
Amount of Last Payment	\$ 481.60
Previous Balance	\$ 0.00
Current Charges	\$ 537.20
Total Amount Due	\$ 537.20
Due Date	Sep 26, 2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Jul 14, 2008--Aug 14, 2008

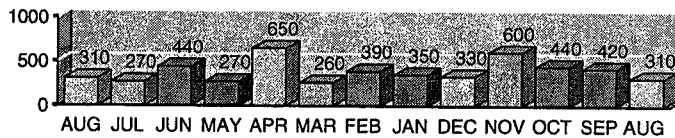
### Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	430.90

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	4845	4814	310

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED SEP 2 - 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Sep 26, 2008
Total Amount Due	\$ 537.20
Amount Enclosed	

Mailing Address:

Service Address:  
**191 E RAILWAY AVE UT001, PATERSON**

\*A-00-XN0-AM-01273

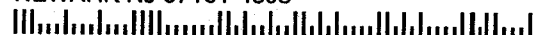


COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2100



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PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED SEP 2 - 2008

Bill Date	Aug 27, 2008
Account Number	122621-98572
Date of Last Payment	Aug 11, 2008
Amount of Last Payment	\$ 3,890.52
Previous Balance	\$ 0.00
Current Charges	\$ 4,316.02
Total Amount Due	\$ 4,316.02
Due Date	Sep 26, 2008

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**BILL TYPE **MONTHLY BILL****Billing Period**

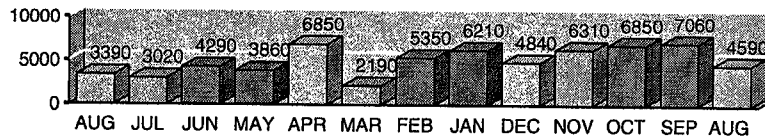
Jul 14, 2008--Aug 14, 2008

**Services**

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	3515.55

**Meters**

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	6622	6283	3390

**Usage History** (most recent first)

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED SEP 2 - 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Sep 26, 2008
Total Amount Due	\$ 4,316.02
Amount Enclosed	

Mailing Address:

Service Address:  
**191 E RAILWAY AVE, PATERSON**

COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2100



6

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393



000122621000098572000004316021

**TESTING AND RESEARCH LABORATORY**  
263 HILLSIDE AVENUE  
NUTLEY, NEW JERSEY 07110  
Tel: (973) 661-0800 • Fax: (973) 661-1817

## LAB I.D. #

$$\frac{\partial}{\partial t}$$

Industrial Department

Company Name / Address:	tel 1-975-279-2590 Ext 31	CHECK REPORT TYPE REQUIRED
Proj. Mgr:	Corina Lopez	<input type="checkbox"/> EPA TIER I (CLP) <input checked="" type="checkbox"/> EPA TIER II (CLP) <input type="checkbox"/> RESULTS ONLY III <input type="checkbox"/> NJ ECRA II <input type="checkbox"/> NJ TIER 1B <input type="checkbox"/> NY DOH <input type="checkbox"/> OTHER <input type="checkbox"/> DATE DUE
Proj. Description		
Sampler (Signature):		

Company Name / Address:  
  
Tel 1-973-279-2590 Ext 313  
Corona Textile

Proj. Mgr. \_\_\_\_\_  
Proj. Description \_\_\_\_\_  
Sampler (Signature): \_\_\_\_\_

NO. OF SAMPLE CONTAINERS

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REMARKS

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c H403

REMARKS

TRANSPORTED AT 4°C? 4°

SAMPLES IN GOOD CONDITION? YES NO

NO. OF SAMPLE CONTAINERS

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REMARKS

c H403

c H403

REMARKS

TRANSPORTED AT 4°C? 4°

SAMPLES IN GOOD CONDITION? YES NO

NO. OF SAMPLE CONTAINERS

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REMARKS

c H403

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REMARKS

TRANSPORTED AT 4°C? 4°

SAMPLES IN GOOD CONDITION? YES NO